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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Tue, Jun 23, 2020 22:39:45 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 5,25,00,000 **/-** (Rupees Five crore twenty five lakh) to Employment and Training Department **-** Orders - Issued

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**FINANCE ( FMU-HE-SKILLS-DEV-TRNG ) DEPARTMENT**

**G.O.Rt.No: 1708** **Dated:23-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
3 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
4 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
5 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
6 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
7 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
8 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
9 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
10 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
11 . e file Computer.No.1142195&1142185 , Skill Development & Training department , 13-06-2020
12 . e file computer No.1162930 , Fin(FMU-HE&SDT) Department , 13-06-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director, Employment and Training Department is hereby issued a Budget Release Order For an amount of 5,25,00,000 **/- (**Rupees Five crore twenty five lakh**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure for clearing the pending bills in procurement of Tools, Machinery & Equipment for the 25 Govt. ITIs under the following HOA:

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Buildings for ITIs<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 4250002031176520521 | V | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 | 0.00 |
| 2 | 4250007961176520521 | V | 25.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| | | **Total** | **525.00** | **0.00** | **0.00** | **525.00** | **0.00** | **525.00** | **0.00** |

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NARASIMHA REDDY SADHU**

**SPECIAL SECRETARY TO GOVERNMENT**

**To**

**The Principal Secretary to Government, AP Secretariat, Velagapudi.**

**The Director, Employment and Training Department, AP.**

**The Director of Treasuries & Accounts, AP,Ibrahimpatnam.**

**The Director Works and Accounts, AP,Ibrahimpatnam.**

**The Pay & Accounts Officer, AP,Ibrahimpatnam.**

**The Finance (BG) Department, Finance Department, AP,Velagapaudi.**

**The Accountant General, AP@Hyderabad.**

**The CEO, APCFSS,AP, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**